



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Claralyn Hill			(801)375-2417	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 7014	University Station	Provo	UT	84602
Office	District Number	County	Political Party	
House	62	Utah	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Claralyn Hill</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Claralyn Hill</u>	
Signature of Candidate	
<u>9/08/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Hill	
Date of Report 9/08/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/18/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$18,464.91	
2	Total Contributions Received (See Schedule A)	\$9,895.00	\$29,306.98
3	Subtotal (Add lines 1 & 2)	\$28,359.91	
4	Total Expenditures Made (See Schedule B)	\$5,918.18	\$6,865.25
5	Ending Balance (Subtract Line 3 from Line 4)	\$22,441.73	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/24/2008	RaDene, Hatfield	3618 North Littlerock Drive Provo, 84604				\$200.00
6/24/2008	Ron, Beck	1783 East 9880 South Sandy, 84092				\$150.00
6/28/2008	Warner, Woodworth	2013 North 500 East Provo, 84604				\$200.00
6/30/2008	Harvey & Susan E., Black	555 Sumac Provo, 84604				\$100.00
6/30/2008	Martin & Virginia, Mitchell	502 West 3700 North Provo, 84604				\$500.00
6/30/2008	Seth, Riddle	5111 Riverpark Way Provo, 84604				\$100.00
7/6/2008	Lowell, Anderson	2848 North Foothill Dr. Provo, 84604				\$100.00
7/10/2008	Bette, Gibson	1095 Mountain Ridge Rd Provo, 84604				\$2,000.00
7/13/2008	Tom, Williams	1328 Slate Canyon Drive Provo, 84606				\$100.00
8/2/2008	Hollis & Grete, Johnson	3700 Bluebird Ln Bloomington, 47401				\$500.00
8/8/2008	Committee for Demo Majority	PO 155 Salt Lake City, 84110				\$500.00
8/26/2008	, Utah County Democratic Party	1325 South 800 East Ste 200 East Orem, 84097				\$1,000.00
8/26/2008	Carol Jean, Nelson	2831 Marrcrest Provo, 84604				\$500.00
8/26/2008	Karen, Foster	234 South Joy Drive Farmington, 84025				\$100.00
8/26/2008	Lynn & Jim, Hansen	96 Marrcrest South Provo, 84604				\$100.00
SUB TOTAL FOR THIS PAGE						\$6,150.00
TOTAL CONTRIBUTIONS RECEIVED						\$6,150.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hill	
Date of Report 9/08/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2008	Robert E., Spencer	3966 North 850 East Provo, 84604	X			\$3,000.00
8/27/2008	Aggregate Contributions	Various Various, UT 84111				\$745.00
SUB TOTAL FOR THIS PAGE						\$3,745.00
TOTAL CONTRIBUTIONS RECEIVED						\$9,895.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Date of Report 9/08/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2008	Accent Promotional	T-shirts				\$250.00
6/22/2008	Act Blue					\$7.90
6/22/2008	America's Freedom Festival	Booth rental				\$325.00
6/24/2008	Deon Turley for the Legislature	Reimbursement for booth				\$65.00
6/29/2008	Spencer, Robert	Printing				\$15.00
6/30/2008	Act Blue					\$1.98
6/30/2008	Utah State Democratic Party	Computer software				\$70.00
7/2/2008	Accent Promotional	T-shirts				\$269.34
7/3/2008	Committee to Elect Ken Peay	Reimbursement for booth				\$65.00
7/3/2008	Spencer, Robert	Reimb for banner printing				\$82.23
7/3/2008	Wilkinson Trophy	T-shirts				\$645.69
7/10/2008	Act Blue					\$3.95
7/10/2008	Elect RaDene Hatfield	Reimbursement for booth				\$105.00
7/23/2008	Timpview Carwash	Marque rental				\$120.00
7/24/2008	North Star Printing	Printing brochures				\$1,017.96
7/30/2008	Fast Signs	Car banners				\$115.13
7/31/2008	Elect Don Jarvis	Reimbursement for booth				\$20.00
8/4/2008	Finish Taylor	Sew banners to car doors				\$53.50
8/6/2008	Winger's	Lunch w/Hispanic Chamber				\$28.00
8/7/2008	Zupa's	Lunch w/staff				\$17.17
SUB TOTAL FOR THIS PAGE						\$3,277.85
TOTAL EXPENDITURES MADE						\$3,277.85

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hill	
Date of Report 9/08/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/25/2008	Costco	Postage stamps				\$125.25
8/26/2008	Hill, Claralyn					\$2,493.62
8/26/2008	Hill, Ned	Reimb for flyer copies				\$21.46
SUB TOTAL FOR THIS PAGE						\$2,640.33
TOTAL EXPENDITURES MADE						\$5,918.18

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed